

EXHIBIT A



OakCreek

OFFICE OF THE
CITY ATTORNEY

Lawrence J. Haskin,
City Attorney

Barry J. Book,
Assistant City Attorney

July 10, 2009

TRANSMITTED VIA UPS NEXT DAY

Kurtzman Carson Consultants LLC
Attention: Delphi Corporation, et al
2335 Alaska Avenue
El Segundo, CA 90245

Re: Delphi Corporation, et al.
Case No. 05-44481 (RDD)

Dear Sir/Madam:


I am in receipt of the notice of bar date for filing Proofs of Administrative Expense dated June 16, 2009. I am submitting this administrative expense claim form in behalf of the City of Oak Creek. Enclosed please find the original and two copies of the Administrative Claim. Please file-stamp a copy and return it to my office in the enclosed, self-addressed, stamped envelope. Thank you.

Very truly yours,


Lawrence J. Haskin

LJH:lsb

cc: Pamela Bauer, City Clerk

 UPS Next Day Air® UPS Worldwide Express™		Shipping Document See instructions on back. Visit UPS.com or call 1-800-PICK-UPS® (800-742-5877) for additional information and Terms and Conditions.	
TRACKING NUMBER 1Z F50 43W 22 1000 1408		SHIPMENT FROM SHIPPER'S ACCOUNT NO. F5043W REFERENCE NUMBER Oak Creek	
NAME Lawrence J. Haskin COMPANY HASKIN & BOOK STREET ADDRESS 7300 S 13TH ST STE 104 CITY AND STATE OAK CREEK WI 53154-2123		TELEPHONE 414-762-5105 ZIP CODE WI 53154-2123	
2 BY THEMELY URGENT DELIVERY TO NAME ATIN Delphi Corporation, et al. COMPANY Martman Carson Consultants LLC STREET ADDRESS 2335 Alaska Avenue CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL) 11 Segundo, CA		TELEPHONE DEPT./FLR. ZIP CODE 90245	
3 WEIGHT Enter "LIR" if Letter LTR		4 SHIPPER RELEASE <input type="checkbox"/>	
5 TYPE OF SERVICE <input checked="" type="checkbox"/> NEXT DAY AIR <input type="checkbox"/> EXPRESS (INTL) FOR WORLDWIDE EXPRESS SHIPMENTS Mark as "Y" for shipment only contains documents for commercial value.		6 CHARGES <input type="checkbox"/> LARGE AIR PACKAGE <input type="checkbox"/> DOCUMENTS ONLY <input type="checkbox"/> SATURDAY DELIVERY <input type="checkbox"/> SATURDAY PICKUP DECLARED VALUE FOR CARRIAGE protected up to \$100, not declared value over \$100, see instructions. C.O.D. if C.O.D., enter amount to be collected from addressee. if C.O.D., not to be collected. An Additional Handling Charge applies for certain items. See instructions.	
7 ADDITIONAL HANDLING CHARGE Amount \$		8 TOTAL CHARGES Amount \$	
9 RECEIVER'S / THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO. EXPIRATION DATE		10 SHIPPER'S SIGNATURE DATE OF SHIPMENT	
THIRD PARTY'S COMPANY NAME STREET ADDRESS CITY AND STATE ZIP CODE		SHIPPER'S COPY 0101911202809 1/05 S	

United States Bankruptcy Court Southern District of New York Delphi Corporation et al. Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue El Segundo, California 90245		Administrative Expense Claim Form	
Debtor against which claim is asserted : Delphi Corporation, et al. 05-44481		Case Name and Number In re Delphi Corporation., et al. 05-44481 Chapter 11, Jointly Administered	
NOTE: This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case but prior to June 1, 2009, pursuant to 11 U.S.C. § 503.			
Name of Creditor <i>(The person or other entity to whom the debtor owes money or property)</i> City of Oak Creek Name and Address Where Notices Should be Sent Lawrence J. Haskin, City Attorney 7300 S. 13th Street, Ste 104 Oak Creek, WI 53154 Telephone No. 414-762-5105		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) <input type="checkbox"/> Money loaned <input type="checkbox"/> Your social security number _____ <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Unpaid compensation for services performed _____ <input type="checkbox"/> Taxes from _____ to _____ <input type="checkbox"/> Other (Describe briefly) (date) (date)			
2. DATE DEBT WAS INCURRED 6/17/09 \$ 970.20 6/30/09 \$ 3,084.67		3. IF COURT JUDGMENT, DATE OBTAINED:	
4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: \$4,054.87 <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
5. Brief Description of Claim (attach any additional information): <p style="text-align: center; font-size: 1.2em;">This is an administrative claim for water bills and weed cutting.</p>			
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY RECEIVED JUL 13 2009 KURTZMAN CARSON CONSULTANTS	
7. SUPPORTING DOCUMENTS: <i>Attach copies of supporting documents</i> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11".			
8. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 7-10-09		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Lawrence J. Haskin, City Attorney	

COPY

Larry Haskin

From: Mark Wyss [mwyss@oakcreekwi.org]
Sent: Thursday, July 02, 2009 11:54 AM
To: Larry Haskin
Subject: Delphi Bankruptcy

Larry-

Finance has an outstanding weed invoice #20090150 dated June 17,2009 in the amount of \$970.20 which has been issued to Delphi.

Mark D. Wyss
Finance Director
City of Oak Creek
8640 S Howell Ave
Oak Creek WI 53154
414-768-6514 (Phone)
414-768-9587 (Fax)

7/10/2009

Oak Creek Water and Sewer Util

Transaction Summary
Report Date(s): 01/01/2005 to 07/07/2009

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Report Criteria:

Customer.Cust No = 813900730100-813900730200

Date	Billings	Billing Adjustments	Payments	Payment Adjustments	Balance
12/31/2004					16,178.44
01/14/2005	-	-	16,178.44 -	-	-
01/31/2005	16,144.51	-	-	-	16,144.51
02/16/2005	-	-	16,144.51 -	-	-
02/28/2005	19,235.24	-	-	-	19,235.24
03/17/2005	-	-	19,235.24 -	-	-
03/31/2005	20,158.72	-	-	-	20,158.72
04/15/2005	-	-	20,158.72 -	-	-
04/30/2005	25,636.84	-	-	-	25,636.84
05/16/2005	-	-	25,636.84 -	-	-
05/31/2005	12,876.44	-	-	-	12,876.44
06/16/2005	-	-	12,876.44 -	-	-
06/30/2005	16,698.83	-	-	-	16,698.83
07/15/2005	-	-	16,698.83 -	-	-
07/31/2005	14,550.05	-	-	-	14,550.05
08/15/2005	-	-	14,550.05 -	-	-
08/31/2005	16,256.14	-	-	-	16,256.14
09/16/2005	-	-	16,256.14 -	-	-
09/30/2005	17,349.32	-	-	-	17,349.32
10/31/2005	15,216.89	-	-	-	32,565.21
11/18/2005	-	-	4,011.64 -	-	28,553.57
11/30/2005	15,495.61	-	-	-	44,049.18
12/15/2005	-	28,836.88 -	-	-	15,212.30
12/16/2005	-	-	15,212.30 -	-	-
12/31/2005	16,398.44	-	-	-	16,398.44
01/17/2006	-	-	16,398.44 -	-	-
01/31/2006	12,209.02	-	-	-	12,209.02
02/16/2006	-	-	12,209.02 -	-	-
02/28/2006	14,708.48	-	-	-	14,708.48
03/16/2006	-	-	14,708.48 -	-	-
03/31/2006	14,658.40	-	-	-	14,658.40
04/14/2006	-	-	14,658.40 -	-	-
04/30/2006	14,317.86	-	-	-	14,317.86
05/15/2006	-	-	14,317.86 -	-	-
05/31/2006	15,256.57	-	-	-	15,256.57
06/14/2006	-	-	15,256.57 -	-	-
06/30/2006	16,274.57	-	-	-	16,274.57
07/17/2006	-	-	16,274.57 -	-	-
07/31/2006	12,187.70	-	-	-	12,187.70
08/17/2006	-	-	12,187.70 -	-	-
08/31/2006	15,688.92	-	-	-	15,688.92
09/29/2006	-	4,278.39 -	-	-	11,410.53
09/30/2006	14,317.91	-	-	-	25,728.44
10/16/2006	-	-	25,728.44 -	-	-
10/31/2006	11,268.69	-	-	-	11,268.69
11/17/2006	-	-	11,268.69 -	-	-
11/30/2006	11,328.25	-	-	-	11,328.25
12/19/2006	-	-	11,328.25 -	-	-
12/31/2006	10,006.99	-	-	-	10,006.99
01/16/2007	-	-	10,006.99 -	-	-
01/31/2007	12,592.44	25,259.35	25,259.35 -	-	12,592.44
02/15/2007	-	-	12,592.44 -	-	-
02/28/2007	20,596.17	-	-	-	20,596.17
03/14/2007	-	-	20,596.17 -	-	-
03/31/2007	11,264.46	-	-	-	11,264.46

= amount written
off due to
bankruptcy claim

= amount + added back
to acct for purchase
of claim

Oak Creek Water and Sewer Util

Transaction Summary
Report Date(s): 01/01/2005 to 07/07/2009

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Date	Billings	Billing Adjustments	Payments	Payment Adjustments	Balance
04/16/2007	-	-	11,264.46 -	-	-
04/30/2007	10,895.08	-	-	-	10,895.08
05/18/2007	-	-	10,895.08 -	-	-
05/31/2007	11,125.47	-	-	-	11,125.47
06/15/2007	-	-	11,125.47 -	-	-
06/30/2007	10,948.84	-	-	-	10,948.84
07/16/2007	-	-	10,948.84 -	-	-
07/31/2007	12,358.75	-	-	-	12,358.75
08/16/2007	-	-	12,358.75 -	-	-
08/31/2007	10,082.65	-	-	-	10,082.65
09/17/2007	-	-	10,082.65 -	-	-
09/30/2007	10,332.30	-	-	-	10,332.30
10/17/2007	-	-	10,332.30 -	-	-
10/31/2007	10,970.38	-	-	-	10,970.38
11/23/2007	-	-	10,970.38 -	-	-
11/30/2007	9,879.11	-	-	-	9,879.11
12/17/2007	-	-	9,879.11 -	-	-
12/31/2007	7,448.84	-	-	-	7,448.84
01/14/2008	-	-	7,448.84 -	-	-
01/31/2008	10,453.20	-	-	-	10,453.20
02/15/2008	-	-	10,453.20 -	-	-
02/29/2008	7,830.87	-	-	-	7,830.87
03/14/2008	-	-	7,830.87 -	-	-
03/31/2008	7,789.74	-	-	-	7,789.74
04/20/2008	-	-	7,789.74 -	-	-
04/30/2008	9,696.96	-	-	-	9,696.96
05/14/2008	-	-	9,696.96 -	-	-
05/31/2008	8,228.52	-	-	-	8,228.52
06/16/2008	-	-	8,228.52 -	-	-
06/30/2008	5,838.13	-	-	-	5,838.13
07/16/2008	-	-	5,838.13 -	-	-
07/31/2008	1,677.73	-	-	-	1,677.73
08/14/2008	-	-	1,677.73 -	-	-
08/31/2008	6,969.21	-	-	-	6,969.21
09/16/2008	-	-	6,969.21 -	-	-
09/30/2008	6,377.31	-	-	-	6,377.31
10/14/2008	-	-	6,377.31 -	-	-
10/31/2008	1,773.83	-	-	-	1,773.83
11/15/2008	-	-	1,773.83 -	-	-
11/30/2008	1,979.43	-	-	-	1,979.43
12/15/2008	-	-	1,979.43 -	-	-
12/31/2008	2,517.51	-	-	-	2,517.51
01/15/2009	-	-	2,517.51 -	-	-
01/31/2009	1,908.86	-	-	-	1,908.86
02/17/2009	-	-	1,908.86 -	-	-
02/28/2009	1,607.39	-	-	-	1,607.39
03/16/2009	-	-	1,607.39 -	-	-
03/31/2009	1,868.07	-	-	-	1,868.07
04/13/2009	-	-	1,868.07 -	-	-
04/30/2009	1,742.56	-	-	-	1,742.56
05/14/2009	-	-	1,742.56 -	-	-
05/31/2009	21,744.68	-	-	-	21,744.68
06/15/2009	-	-	21,744.68 -	-	-
06/30/2009	3,084.67	-	-	-	3,084.67
Totals:	609,820.53	7,855.92 -	615,058.38 -	-	3,084.67

← amount due is
from current
bill due 7/20/09

Oak Creek Water and Sewer Util

Transaction Summary
Report Date(s): 01/01/2005 to 07/07/2009

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Date	Billings	Billing Adjustments	Payments	Payment Adjustments	Balance
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Report Criteria:

Customer.Cust No = 813900730100-813900730200